

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN F DEROSIER
125 WEST SCHOOL ST
LAKE CHARLES, LA 70605

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
CALCASIEU LAKE CHARLES

OFFICE USE ONLY

Report Number: 16287

Date Filed: 2/4/2009

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2014

This report covers from 10/16/2008 through 12/31/2008

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAMERON STATE BANK
P.O. Box 7980
Lake Charles, LA 70606

7. Full Name and Address of Treasurer
LOYD RION
4440 Nelson Road
Lake Charles, LA 70605

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2009.

John F. DeRosier

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-474-0820

Daytime Telephone

Loyd Rion

Signature of Treasurer

337-310-2265

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,200.00
5. Other Receipts (Schedule A-3)	\$ 1,608.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,808.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,269.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,269.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 116,989.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,808.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,269.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 78,528.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 300.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILLY NAVARRE CHEVROLET-HYUNDAI 1310 E College St Lake Charles, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2008	\$250.00	\$250.00
DAVID ABSHIRE LLC PO Box 7 Westlake, LA 70669 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2008	\$200.00	\$200.00
FINLEY HILLIARD 1233 Baker St Westlake, LA 70669 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$500.00	\$500.00
CARY MARTIN 3825 Brookflower Circle S Lake Charles, LA 70605-0289 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2008	\$250.00	\$250.00
RONALD C RICHARD One Lake Shore Dr Suite 1800 Lake Charles, LA 70629-0114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2008	\$200.00	\$200.00
RIVER OAKS EXPLORATION LLC 641 W Prien Lake Rd Lake Charles, LA 70601-8315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W & R FOOD SERVICES INC 1261 Walnut Drive Lake Charles, LA 70611 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/11/2008	\$250.00	\$250.00
CAROL WATSON 1601 Sarah Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2008	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	11/24/2008	refund of subscription	\$1,158.68
LA BAR FOUNDATION 601 St. Charles Ave. New Orleans, LA 70130	12/31/2008	Voided check	\$200.00
ALEXANDER MILES 125 West School Street Lake Charles, LA 70605	12/31/2008	Voided check	\$150.00
SACRED HEART SCHOOL 1100 Mill St. Lake Charles, LA 70601	12/31/2008	Voided check	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,608.68

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.W.S. INC. 206 Griffith Lake Charles, LA 70601	12/11/2008	ck #2763 - band for Christmas party	\$ 1,500.00
AMAZON.COM website has no address, LA 70605	11/07/2008	Kindle: Amazon's Wireless Reading Device & Bookcover	\$ 391.96
AMAZON.COM website has no address, LA 70605	11/26/2008	Kindle book for reader	\$ 8.00
AMERICAN CANCER SOCIETY One Lakeshore Dr. Lake Charles, LA 70629	11/24/2008	ck #2743 - annual drive donation	\$ 50.00
AMERICAN HEART ASSOCIATION One Lakeside Plaza Lake Charles, LA 70601	11/04/2008	ck #2719 - BBQ Dinners	\$ 70.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	12/02/2008	ck #2749 - Christmas party ad	\$ 300.00
RUBY ARDOIN P.O. Box 3206 Lake Charles, LA 70602	12/02/2008	ck #2751 - December employee of the month	\$ 100.00
BAI-JUL YOUTH ORGANIZATION 2384 East Armand St. Lake Charles, LA 70611	12/09/2008	ck #2760 - donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,619.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAR ASSOCIATION OF THE 5TH FEDERAL CIRCUIT 600 Camp St. Room 206 New Orleans, LA 70130	11/10/2008	ck #2723 - dues	\$ 60.00
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	10/16/2008	ck #2703 - Basketball gumbo dinners	\$ 60.00
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	11/10/2008	ck #2727 - Baseball sign renewal	\$ 250.00
BELL CITY LIVESTOCK BOOSTER CLUB c/o Hope Berry P.O. Box 100 Bell City, LA 70630	11/10/2008	ck #2724 - Aggie Day Celebration	\$ 50.00
BOYS & GIRLS VILLAGES 7378 Highway 90 East Lake Charles, LA 70615	11/10/2008	ck #2726 - Christmas shopping	\$ 200.00
CFMA LAKE CHARLES CHAPTER 3481 E. Prien Lake Rd. Lake Charles, LA 70615	11/13/2008	ck #2736 - food for the needy	\$ 100.00
CFMA LAKE CHARLES CHAPTER 3481 E. Prien Lake Rd. Lake Charles, LA 70615	12/12/2008	ck #2769 - festival sponsorship	\$ 250.00
CAJUN COWBOY GAS 1312 Gum Cove Rd. Vinton, LA 70668	12/17/2008	Toys for Tots delivers lunch	\$ 297.95
3. SUBTOTAL (optional)			\$1,267.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON STATE BANK P.O. Box 7980 Lake Charles, LA 70606	10/16/2008	check order	\$ 125.45
CENTENNIAL WIRELESS PO Box 9001094 Louisville, KY 40290	11/06/2008	ck #2722 - campaign phones	\$ 201.33
CENTENNIAL WIRELESS PO Box 9001094 Louisville, KY 40290	12/04/2008	ck #2753 - campaign phones	\$ 204.29
DANNY CHEATWOOD 2907 Hwy 90 West Sulphur, LA 70663	12/20/2008	ck #2756 - security for party	\$ 75.00
CHRISTUS ST. PATRICK 524 Dr. Michael DeBakey Dr. Lake Charles, LA 70601	11/12/2008	Children's Miracle Network	\$ 12.00
CHRISTUS ST. PATRICK 524 Dr. Michael DeBakey Dr. Lake Charles, LA 70601	12/11/2008	Children's Miracle Network	\$ 12.00
CYSTIC FIBROSIS FOUNDATION 9141 Interline Dr. Ste. 44 Baton Rouge, LA 70809	10/27/2008	ck #2715 - Great Strides Walk	\$ 50.00
DEQUINCY CHAMBER OF COMMERCE PO Box 625 DeQuincy, LA 70633	11/19/2008	ck #2740 - Christmas card	\$ 25.00
3. SUBTOTAL (optional)			\$705.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY DEROSIER 125 West School Street Lake Charles, LA 70605	12/29/2008	ck #2774 - campaign storage	\$ 1,000.00
DEEP SOUTH 96 Bayou Bend Dr. Sulphur, LA 70663	11/13/2008	ck #2734 - sound party trucks	\$ 300.00
DELTA WATER FOWL P.O.Box 3128 Bismarck, ND 58501	10/27/2008	ck #2711 - 2 tickets to owl banquet	\$ 70.00
DEPUTY DAWG GOLF TOURNAMENT P.O. Box 1851 Lake Charles, LA 70602	11/12/2008	ck #2681 - golf tournament sponsor	\$ 100.00
DIAMOND SHAMROCK 3302 Ernest St Lake Charles, LA 70605	11/03/2008	gasoline for sign trucks	\$ 43.40
DISABLED AMERICAN VETERANS PO Box 14301 Cincinnati, OH 45250	11/10/2008	ck #2732 - donation	\$ 50.00
DOUBLETREE HOTEL 300 Canal St. New Orleans, LA 70130	11/04/2008	Marine Corps Ball-Hotel New Orleans	\$ 183.61
DOUBLETREE HOTEL 300 Canal St. New Orleans, LA 70130	11/04/2008	Marine Corps Ball-Hotel New Orleans	\$ 147.77
3. SUBTOTAL (optional)			\$1,894.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EPISCOPAL CHURCH 715 Kirkman St. Lake Charles, LA 70601	12/10/2008	ck #2762 - donation	\$ 100.00
FAMILY & YOUTH COUNSELING AGENCY 220 Louie Street Lake Charles, LA 70601	11/10/2008	ck #2731 - Child Advocate Night	\$ 50.00
FIRST APOSTOLIC CHURCH PO Box 12491 Lake Charles, LA 70612	10/23/2008	ck #2709 - BBQ Dinners	\$ 60.00
JIM GEORGE PO Box 602 Lake Charles, LA 70602	10/16/2008	Video for victory party	\$ 360.00
LORI GOODMAN P.O. Box 3206 Lake Charles, LA 70602	11/03/2008	ck #2717 - Employee of the Month	\$ 100.00
GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602	10/27/2008	ck #2713 - hole sponsor	\$ 150.00
GROVES' RENTWAY 3828 Ryan Street Lake Charles, LA 70605	10/28/2008	ck #2716 - tent for NAACP	\$ 100.00
HARLEQUIN STEAK HOUSE 501 W. College St Lake Charles, LA 70605	10/27/2008	volunteers' dinner	\$ 320.00
3. SUBTOTAL (optional)			\$1,240.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY CREATIVE CENTER 3240 Hwy 14 Lake Charles, LA 70607	11/20/2008	ck #2742 - framing of campaign photos	\$ 165.66
HOBBY LOBBY CREATIVE CENTER 3240 Hwy 14 Lake Charles, LA 70607	12/18/2008	ck #2768 - framed campaign photo	\$ 74.12
HOUSE O' SOUL 6000 Wilbarger Fort Worth, TX 76119	10/22/2008	volunteers' dinner	\$ 158.86
ICCS 1536 Ryan Street Lake Charles, LA 70601	10/23/2008	ck #2710 - 8th grade greenery	\$ 50.00
KD'S 240 W. Prien Lake Rd Lake Charles, LA 70601	10/16/2008	food for victory party	\$ 61.12
KNIGHTS OF COLUMBUS 3828 Ernest St Lake Charles, LA 70605	10/20/2008	ck #2707 - Cadillac Bingo	\$ 200.00
LAKE CHARLES AGC CHARITY SPORTING CLAY SHOOT 816 N. Lake Shore Dr. Lake Charles, LA 70601	12/04/2008	ck #2758 - CCA Banquet auction	\$ 256.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	12/17/2008	ck #2770 - rental for party	\$ 1,375.00
3. SUBTOTAL (optional)			\$2,340.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	12/18/2008	ck #2773 - insurance	\$ 194.25
LAKE CHARLES POLICE OFFICER ASSOCIATION P.O. Box 7516 Lake Charles, LA 70606	11/06/2008	ck #2721 - BBQ Dinners	\$ 100.00
LAKE CHARLES PRESORT 1800 Kirkman St. Lake Charles, LA 70601	12/01/2008	ck #2747 - Christmas party invites	\$ 300.54
LAKE CHARLES PRESORT 1800 Kirkman St. Lake Charles, LA 70601	12/31/2008	ck #2778 - Christmas card mailout	\$ 387.97
LAKE STREET CITGO 2700 Lake St. Lake Charles, LA 70601	10/22/2008	gasoline for sign trucks	\$ 36.99
DEAN LANDRY PO Box 87 Hayes, LA 70646	12/20/2008	ck #2755 - security for party	\$ 75.00
LANGLEY WILLIAMS & CO. 205 W. College Street Lake Charles, LA 70605	12/02/2008	ck #2750 - campaign report bookkeeping	\$ 3,774.59
BONNIE LEE 4102 Woodside Drive Lake Charles, LA 70605	12/11/2008	ck #2765 - reimbursement for victory party--Sam's Club \$265.94	\$ 265.94
3. SUBTOTAL (optional)			\$5,135.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 2800 Derek Drive Lake Charles, LA 70607	10/16/2008	sign supplies	\$ 80.16
MARILYN FLOWERS & CATERING 950 Benglis Pkwy. Sulphur, LA 70663	12/02/2008	ck #2752 - Christmas party food & decorations	\$ 1,650.00
MARILYN FLOWERS & CATERING 950 Benglis Pkwy. Sulphur, LA 70663	12/17/2008	ck #2771 - Christmas party food & decorations	\$ 1,650.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 92724 Lake Charles, LA 70609	10/20/2008	ck #2706 - Cowboy Club for Victory Party	\$ 250.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	11/04/2008	ck #2718 - Christmas party invitations	\$ 408.75
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	12/29/2008	ck #2777 - oath invites	\$ 408.75
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	10/16/2008	ck #2700 - gumbo for victory party	\$ 1,090.00
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	10/16/2008	ck #2702 - gumbo for Quarterback Club	\$ 588.60
3. SUBTOTAL (optional)			\$6,126.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	12/01/2008	ck #2748 - employee Thanksgiving	\$ 658.50
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	12/17/2008	ck #2775 - gumbo for DWI checkpoint	\$ 776.63
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	12/18/2008	Toys for Tots delivers lunch	\$ 268.65
NAACP 4805 Mt. Hope Drive Baltimore, MD 21215	10/23/2008	ck #2708 - banquet tickets	\$ 100.00
NAMI SWLA PO Box 1824 Lake Charles, LA 70602	11/10/2008	ck #2728 - annual walk donation	\$ 250.00
OAK PARK ELEMENTARY SCHOOL 2001 18th St Lake Charles, LA 70601	10/27/2008	ck #2714 - Washington D.C. Field Trip donation	\$ 50.00
OASIS FOODS INC 2222 Kirkman St Lake Charles, LA 70601	12/10/2008	ck #2761 - cups & straws for Christmas party	\$ 34.55
PAPA JOHN'S PIZZA 650 W. McNeese St. Lake Charles, LA 70605	12/18/2008	ck #2772 - pizza for party decorators	\$ 85.00
3. SUBTOTAL (optional)			\$2,223.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 50.41
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 67.27
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 59.30
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 49.55
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 35.20
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 49.91
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 48.20
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 42.60
3. SUBTOTAL (optional)			\$402.44
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/16/2008	gas for sign truck	\$ 43.11
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/17/2008	gas for sign trucks	\$ 41.41
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	10/27/2008	gas for sign trucks	\$ 26.41
PHOTOTEK 4430 Nelson Road Lake Charles, LA 70605	11/20/2008	ck #2741 - photo for campaign sign	\$ 32.68
R.W. VINCENT ELEMENTARY SCHOOL 1634 Beglis Pkwy Sulphur, LA 70663	11/10/2008	ck #2733 - positive behavior awards	\$ 500.00
ROTARY CLUB OF LAKE CHARLES 7269 W. Savanna Lane Lake Charles, LA 70605	11/25/2008	ck #2744 - raffle tickets	\$ 100.00
SW BAR NEEDS 1233 Third St. Lake Charles, LA 70601	12/19/2008	ck #2767 - plates for Christmas party	\$ 130.80
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	11/10/2008	ck #2720 - cake & icecream for office	\$ 46.67
3. SUBTOTAL (optional)			\$921.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	12/09/2008	ck #2759 - birthday cake for office	\$ 46.42
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	12/19/2008	ck #2776 - desserts for Christmas party	\$ 77.78
WAYNE SENSAT 206 Griffith St. Lake Charles, LA 70609	10/16/2008	ck #2699 - R.W. Vincent Flag Pole	\$ 106.43
SGT GRIT MARINE SPECIALITIES 7100 SW 44th St Oklahoma City, OK 73179	10/16/2008	marine coins for gifts	\$ 436.45
MARVIN SIMON 96 Bayou Bend Dr. Sulphur, LA 70663	12/11/2008	ck #2764 - DJ for party	\$ 500.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL P.O. Box 167 Memphis, TN 38101	11/17/2008	ck #2737 - Up Til Dawn donation	\$ 50.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70602	11/10/2008	ck #2729 - baseball & softball hole sponsor	\$ 100.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70602	11/17/2008	ck #2739 - annual appeal donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,417.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEATH STEVISON 5400 E. Broad St. Lake Charles, LA 70615	12/20/2008	ck #2757 - security for party	\$ 75.00
SULPHUR HIGH SCHOOL 100 Sycamore St. Sulphur, LA 70664	11/10/2008	ck #2730 - Swim Team State Championships	\$ 50.00
TCM LANDMARK COLLECTIONS P. O. 599 Sunman, IN 47041	12/03/2008	Christmas cards	\$ 1,632.32
TABERNACLE OF PRAISE 307 Deshotel Lane Lake Charles, LA 70615	10/27/2008	ck #2712 - 1/2 page ad in women's conference program	\$ 50.00
TEDDIE MEDIA PARTNERS 365 Canal St. Ste. 1750 New Orleans, LA 70130	11/25/2008	Radio--\$985.43 Audio-- -\$1077.17 Print--\$9063.83 Engineer--\$2074.41 Phone-- -\$827.68	\$ 14,028.52
THE BOARDING HOUSE INC. P.O. Box 6449 Lake Charles, LA 70606	10/20/2008	ck #2705 - Potato salad for victory party	\$ 401.50
THE ROC 4730 Common St. Lake Charles, LA 70607	11/10/2008	ck #2725 - fundraiser for Christmas	\$ 100.00
VINTON HIGH SCHOOL 1603 Grace Avenue Vinton, LA 70668	12/11/2008	ck #2766 - cheerleaders donation	\$ 100.00
3. SUBTOTAL (optional)			\$16,437.34
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON MARION HIGH SCHOOL 2802 Pinview St. Lake Charles, LA 70615	11/25/2008	ck #2746 - debate trip donation	\$ 50.00
WEST CALCASIEU ASSOCIATION OF COMMERCE 1906 Maplewood Dr. Sulphur, LA 70665	11/17/2008	ck #2738 - banquet ticket	\$ 200.00
RANDY WILFER 1714 Illinois St. Lake Charles, LA 70607	11/13/2008	ck #2735 - reimbursement for computer Dell Computer - \$1137.99	\$ 1,137.99
LEROY WILLIAMS 3431 Nelson Rd. Lake Charles, LA 70605	12/20/2008	ck #2754 - Saxaphonist for party	\$ 150.00
3. SUBTOTAL (optional)			\$1,537.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,269.32

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